Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/1/2015

Purchase Order Number

EP006380

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

O R	USA AUSTIN, TX 78752-3712
И	712 E HUNTLAND DR RM 329
V E	Vendor Number: 00010742 1841659970401 AT&T MOBILITY NATIONAL ACCOUNTS LLC

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

DH-P	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Austin, TX 78701-1495 USA
ว	Email: chris.symons@glo.texas.gov
	(512) 463-8264
В	MAIL INVOICE IN DUPLICATE TO:
L L T	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA

(512) 463-3880

	Payment Terms:
	Shipping Terms:
Solicitation (Bid) No.:	Delivery Calendar Day(s) A.R.O.: 0
Item # 1	

Service renewal for FY 2016 pursuant to DIR Contract Number DIR-SDD-1777. AT&T Mobility BAN 287255154008. All pricing reflects discounts. Service dates September 1, 2015 - August 31, 2016.

Quantity	Unit Price	ИОМ	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

Item # 2

Class-Item 915-75

Nation 450 with Rollover and Blackberry Enterprise Unlimited for 4G LTE Devices 512-460-9340 (Bill McLemore) @ \$62.89 a month (rounding to include any additional fees that may apply)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 780.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 780.00

 LN/FY/Account Code
 Dollar Amount

 2/16/2016-08411-7516000-7516000-0522-13029-4095
 \$ 780.00

Item #3

Class-Item 915-75

Nation 900 with Rollover + Messaging Unlimited + Unlimited Data Plan for iPhone 512-739-6188 (Bear Engram), 512-750-2681 (Scott Zacheus) @ \$82.69 a month (rounding to cover any additional fees that may apply)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,100.00

 LN/FY/Account Code
 Dollar Amount

 3/16/2016-08411-7516000-7516000-0522-13029-4095
 \$ 2,100.00

Item # 4

Class-Item 915-75

Unlimited Voice Plan + Messaging Unlimited + Unlimited Data Plan for iPhone 512-739-8312 (Demetrius Moreno) @ \$108.29 a month (rounding to cover any additional fees that may apply)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,310.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,310.00

<u>LN/FY/Account Code</u> <u>4/16/2016-08411-7516000-7516000-0522-13029-4095</u>

<u>Dollar Amount</u> \$ 1,310.00

Item # 5

Class-Item 915-75

Please do not receive this item use for change orders

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1.00

LN/FY/Account Code 5/16/2016-08411-7516000-7516000-0522-13029-4095 Dollar Amount \$1.00

TAX: \$ 0.00 FREIGHT: \$ 0.00 TOTAL: \$ 4,191.00

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER